

CHANGE CONTROL AGENDA

FOR

08/17/2001

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
01	PeopleSoft HR k a	Ongoing: Each Payday (Friday)	Update HRSBOX, HRQA, and HRTEST databases throughout the day.	These databases will be unavailable during the updates.		N/A
02	PeopleSoft HR k a	Ongoing Mon. to Wed. Each Payroll Week	Bring down HRPROD Application Server from 10am Monday until 8am Wednesday.	The server will be unavailable during this period of the <u>Payroll week</u> .		N/A
03	PeopleSoft HR k a	Friday, 09/07/2001	Perform patches to the HR Production areas from 7am until 9am .	The server will be unavailable during this period.		N/A
04	PeopleSoft FS k a	Friday, 09/14/2001	September updates for FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day.	These databases will be unavailable during the updates.		
05	PeopleSoft FS k a		Perform patches to the FS Production areas from 7am until 9am .	The server will be unavailable during this period.		N/A
09	GroupWise Push j g	To Be Determined	Upgrade GroupWise on workstations for: Airport	No reboot is necessary.		
27	File Services Migration r p	To Be Re-scheduled	Move files from server Vixen to server Thorium for: City Clerk's Office DAS/Admin Retirement Risk/Claims	This will be done after business hours and should have no affect on users.		
28	File Services Migration r p	To Be Rescheduled	Move files from server Vixen to server Thorium for: Public Works Admin	This will be done after business hours and should have no affect on users.		
29	File Services Migration r p	To Be Rescheduled	Move files from server Vixen to server Thorium for: Traffic Facilities	This will be done after business hours and should have no affect on users.		
30	File Services Migration r p	To Be Rescheduled	Move files from server MSC1 to server MSCDATA for: Purchasing	This will be done after business hours and should have no affect on users.		
31	File Services Migration r p	To Be Rescheduled	Move files from server MSC1 to server MSCDATA for: Communications	This will be done after business hours and should have no affect on users.		

C H A N G E C O N T R O L A G E N D A

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
32	File Services Migration r p	To Be Rescheduled (Sewer)	Move files from server MSC1 to server MSCDATA for: Sewer Community Sanitation U 04/03/2001	This will be done after business hours and should have no affect on users.		
33	File Services Migration r p	To Be Rescheduled	Move files from server MSC1 to server MSCDATA for: Street Maintenance Traffic Signal	This will be done after business hours and should have no affect on users.		
34	File Services Migration r p	To Be Rescheduled	Move files from server MSC1 to server MSCDATA for: Facilities	This will be done after business hours and should have no affect on users.		
35	Application Launcher p p	See Client Updates, beginning with item 45	Update of Application Explorer by applying Service Pack to prevent hang-ups or slowness of process.	All Win9x and NT/2000 machines running Application Explorer will reboot.		
43	AS/400 OS g s	Tentative new date: Weekend of 08/18-19/2001	Update the Operating System (OS) from V4R2 to V4R5.	AS/400 system will be unavailable that weekend.		
44	HTE g s	09/2001	Update HTE to Version 6.0 when the rate changes are stable.	HTE will be unavailable that weekend.		
50	Novell Client Update j g	Weekend of 08/18/2001	Updates: Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: Airport	SP3 update will take approx. one minute and require a reboot.		
54	Nugget Server k a	Tuesday, 08/07/2001	Move Nugget to the computer room, beginning at 9am.	Server will be unavailable to developers for approximately 3 hours.		
55	Nickel Server k a	Friday, 08/24/2001	Move files from Nickel to Thorium, beginning at 5:30pm.	Downtime will be approx. 4 hours. This, however, added to the normal PeopleSoft will shutdown at 9pm will make production unavailable until 08/25 at 7am.		

Rev 08/15/2001 \change controllagendalongoing